

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 388

S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1396

To
(Payee)

PAID BY

SAPC 9020
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				21,749.21	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 21,749.21

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

Date 8
Amount verified; correct for (Signature or initials) 21,749.21

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment

Approved for \$

By SIGN ORIGINAL ONLY

Title (Approving Officer)

Date (Contracting Officer)

Date FEB 19 1956

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ { on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer" as the case may be.
The ability to certify and approve purchases and services is limited to the person whose name appears on the line below "Approved for \$", and

Per
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☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

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ACCOUNT

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
NN	44	00	08	10	66	513003	FED PURCH	NN 0000
NN	44	00	08	00	66	51208	GLOBE ELEC	NN 0040
NN	44	00	08	00	66	51208	GLOBE ELEC	NN 0040
25	40	00	08	10	66	51303	FED PURCH	528428
25	20	30	08	07	66	51230	PETTY CASH	U
25	40	00	08	06	66	51210	HOPKINS	528126
NN	44	00	08	00	66	512090	PETTY CASH	NN 0000
NN	44	00	08	10	66	512090	CONN SUPPL	NN 0000
NN	44	00	08	10	66	512090	MAT FAB	NN 0000
NN	44	00	08	10	66	512090	MCFAD / MITCH	NN 0000
NN	44	00	08	10	66	512090	THERM/O/N	NN 0000

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RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
9198 8188	US	12700	5043			7840 27840 30968 30968 30968
8833 8833	US	12700	5043	02		7080 7080 7080 7080 7080
8318	S	12700	5043	03		15235 15235 15235 15235
	S	12700	5043	04		5000 5000
8035	S	12700	5043	04		5000 5000
9763 8800 7830 8837	US	12700	5043	09		750 5170 15000 45675 26355 55733 55733 55733
Total p 3						109601

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RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION				DISTRIBUTION AMOUNT
		ACCOUNT	M.J.O.	S. O.	WORK ORDER	
5883	5	12700	5023			20000 10226 10226
19224	5	12700	5023			11000 11000 11000 12026
9590	5	12700	5023	09		20000 20000 20000 20000
19804	5	12700	5023	10		24575
8458	5	12700	5023	10		2381
8232	5	12700	5023	10		56000 82936
9782	5	12700	5023	10		2800 24000 52000 88156 88156
Total p.4 w/E 8/12/56						102182